Westpac Choice

JASON PEAK
6 GILL CT
BUNDAMBA QLD 4304

Statement Period
27 March 2026 - 29 May 2026

Account Name
MR JASON PAUL PEAK

Customer ID
1166 5904 PEAK, JASON PAUL

BSB
732-607

Account Number
625 991

Opening Balance	+ $6.44
Total Credits	+ $34,837.06
Total Debits	- $33,590.45
Closing Balance	+ $1,253.05

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	Over $0
08 Oct 2021	0.00 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
27/03/26	**STATEMENT OPENING BALANCE**			**6.44**
30/03/26	Deposit 2005883 Jason Peak transfer 28 Mar 2026		3,000.00	3,006.44
30/03/26	Debit Card Purchase Queensland Govt Brisbane Aus	1,760.00		1,246.44
30/03/26	Withdrawal-Osko Payment 1058751 Gallery Real Estate Group Pty Ltd Ten05002 28 Mar 2026	880.00		366.44
01/04/26	Deposit Ausenco Services 1048846		16,145.06	16,511.50
01/04/26	Debit Card Purchase 7-Eleven 4067 Dinmore Aus	100.09		16,411.41
01/04/26	Withdrawal-Osko Payment 1392815 Jason Peak (CBA Goalsaver)	10,000.00		6,411.41
02/04/26	Debit Card Purchase Med*aldimobile Chatswood Aus	25.00		6,386.41
02/04/26	Withdrawal Mobile 1568274 Pymt Jason Peak	2,386.00		4,000.41
02/04/26	Payment By Authority To First National R 757280898	501.50		3,498.91
08/04/26	Debit Card Purchase Ben And Jerrys Southba South Brisba Aus	31.98		3,466.93

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
09/04/26	Withdrawal Online 1994007 Pymt My Platinu Water Usage	161.92		3,305.01
09/04/26	Payment By Authority To First National R 758869613	501.50		2,803.51
13/04/26	Debit Card Purchase Dropbox Tx1Y7Kq1149R db.tt/cchelp Irl	18.69		2,784.82
13/04/26	Debit Card Purchase Woolworths 2548 Booval Aus	83.21		2,701.61
15/04/26	Eftpos Debit 0394132 Sq *c'Est Du Gateau South Brisban 15/04	25.17		2,676.44
16/04/26	Debit Card Purchase Woolworths 2042 Sth Brisbane Aus	9.75		2,666.69
16/04/26	Debit Card Purchase Woolworths 2042 Sth Brisbane Aus	10.75		2,655.94
16/04/26	Payment By Authority To First National R 760765501	501.50		2,154.44
20/04/26	Deposit 2624790 Jason Peak Transfer 18 Apr 2026		1,600.00	3,754.44
20/04/26	Debit Card Purchase Kfc Booval Booval Aus	18.90		3,735.54
20/04/26	Debit Card Purchase Nrma Insurance nrma.com.au Aus	26.77		3,708.77
20/04/26	Debit Card Purchase Nrma Insurance nrma.com.au Aus	93.73		3,615.04
20/04/26	Debit Card Purchase Department Of Transpor Bundamba Aus	1,336.17		2,278.87
21/04/26	Payment By Authority To Westpac Banking 037080426237 Ic	1,207.60		1,071.27
23/04/26	Debit Card Purchase Dbs*goodlife Rockhampt North Rockha Aus	26.22		1,045.05
23/04/26	Payment By Authority To First National R 762560515	501.50		543.55
28/04/26	Debit Card Purchase Med*aldimobile Chatswood Aus	95.00		448.55
29/04/26	Deposit Ausenco Services 1048846		12,092.00	12,540.55
29/04/26	Debit Card Purchase The Hospitals Contri Sydney Aus	196.69		12,343.86
30/04/26	Payment By Authority To First National R 764355253	501.50		11,842.36
04/05/26	Deposit 2774187 Jason Peak transfer		2,000.00	13,842.36
04/05/26	Debit Card Purchase Med*aldimobile Chatswood Aus	25.00		13,817.36

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
04/05/26	Withdrawal-Osko Payment 1725690 Gallery Real Estate Group Pty Ltd & Ten05002	1,815.00		12,002.36
04/05/26	Withdrawal-Osko Payment 1771724 Jason Peak (CBA Goalsaver)	8,000.00		4,002.36
04/05/26	Eftpos Debit 0006863 313Movers.* #Y59M9 - O\ 04/05	323.90		3,678.46
05/05/26	Withdrawal Online 1411468 Pymt My Platinu 417160294	202.40		3,476.06
07/05/26	Payment By Authority To First National R 766362156	501.50		2,974.56
12/05/26	Debit Card Purchase Dropbox Lhn3Hqfnj8Cn db.tt/cchelp Irl	18.69		2,955.87
14/05/26	Debit Card Purchase Dbs*goodlife Rockhampt North Rockha Aus	21.85		2,934.02
18/05/26	Debit Card Purchase Nrma Insurance nrma.com.au Aus	26.77		2,907.25
18/05/26	Debit Card Purchase Nrma Insurance nrma.com.au Aus	93.73		2,813.52
21/05/26	Debit Card Purchase Dbs*goodlife Rockhampt North Rockha Aus	30.59		2,782.93
21/05/26	Payment By Authority To Westpac Banking 037080426237 Ic	1,207.60		1,575.33
26/05/26	Debit Card Purchase The Hospitals Contri Sydney Aus	196.69		1,378.64
28/05/26	Debit Card Purchase Dbs*goodlife Rockhampt North Rockha Aus	30.59		1,348.05
28/05/26	Debit Card Purchase Med*aldimobile 1300989000 Aus	95.00		1,253.05
29/05/26	**CLOSING BALANCE**			**1,253.05**

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The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

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Email: info@afca.org.au
Phone 1800 931 678
Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

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